

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department – Supply of certain cartridges for use in the Section of Culture and in the peshi of Prl.Secy (T&C) of Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 113

DT. 05-2--2009

Read the following:-

- 1.Note from Culture Section , Dated 20-11-2008
- 2.Oral instructrions of PA to Prl.Secy (T&C), Dt. 27-12-2008
3. Bill from M/s. World Com Computers, Hyderabad , dated 27-12-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.4725/- (Rupees Four thousand seven hundred and twenty five only) towards the cost of Supply of certain cartridges for use in the Section of Culture and in the peshui of Principal Secretary to Government(T&C), of Youth Advancement, Tourism and culture (op) Department supplied by M/s. World com computers, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secretary to Government & DErawing and Disbursing Officer, Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. World com computers,Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G..N.RAO

OFFICER ON SPECIAL DUTY/SPL.SECY

TO

The M/s world com computers, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqqbad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER